



## DAILY REPORT

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<b>PROJECT</b>	San Jacinto River Waste Pits TCRA Maintenance		<b>CONTRACT NO.</b>	
<b>CONTRACTOR</b>	Benchmark Ecological Services, Inc.		<b>SUPERINTENDENT</b>	N/A
<b>DAY OF WEEK &amp; DATE:</b>	Monday, March 14, 2016		<b>REPORT NO.</b>	02
<b>WEATHER</b>	Overcast morning, sunny afternoon		<b>TEMPERATURE</b>	L: 63 H: 81 degrees F
<b>NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:</b>		<b>MAJOR EQUIPMENT ON JOB (Size/capacity and hours):</b>		
3 – Benchmark Ecological Services		1 skid steer		
<b><u>TIDE INFORMATION:</u></b>		<b><u>HEALTH AND SAFETY INFORMATION:</u></b>		
Time: n/a      Height: n/a		No incidents or near misses on this date.		
<b><u>CHRONOLOGICAL ACCOUNT OF DAY'S WORK:</u></b>				
<p>0730 – Anchor AEA and Benchmark Ecological Services (Benchmark) onsite.</p> <p>0740 – Benchmark constructs ramp to slide pontoon boat in and out of the water to load armor rock.</p> <p>0750 – H. Samaha realigns warning signs to face outward towards the San Jacinto River.</p> <p>0900 – G. Miller (USEPA) onsite.</p> <p>0905 – M. Jay (Benchmark) arrives with skid steer.</p> <p>0910 – Health &amp; safety meeting and discuss daily plans.</p> <p>0915 – R. Moleski arrives to Site with the two boats.</p> <p>1000 – Begin probing and placement of Type C armor rock in East Cell. While wading, Benchmark identified small area in the southern portion of East Cell with exposed geotextile (MA 7). Placed armor rock in MA 4 and MA 7.</p> <p>1340 to 1410 – Lunch break</p> <p>1410 to 1740 – Resume armor rock placement in MA 1, MA 2, MA 3, and MA 4.</p> <p>1750 – Stage pontoon boat and skid steer onsite for overnight.</p> <p>1805 – USEPA offsite.</p> <p>1815 – Anchor QEA and Benchmark offsite.</p> <p><b><u>Summary of Progress on this Date:</u></b></p> <ul style="list-style-type: none"><li>• Continued probing and began placement of Type C armor rock in East Cell maintenance areas</li></ul>				



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**Persons Onsite on this Date:**

Holly Samaha (Anchor QEA)

Gary Miller (USEPA)

Matthew Jay, Robert Moleski, Kevin Kicheline (Benchmark)

**Material Delivery Summary as of this Date:**

Material	Units	Delivered (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Type C	cubic yards	0	Truck bed measure	18-20	18-20

**TESTS PERFORMED:** None

**PHONE LOG:**

0822 – Call with G. Miller about arrival to Site.

1156 – Call with W. Mears about maintenance progress.

1718 – Call with D. Keith about daily progress and maintenance schedule.

**SITE PHOTOS/VIDEOS TAKEN: (attached below)**

Three photographs with captions

**FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:**

None

QA REPRESENTATIVE

Holly Samaha

HRS

10.75

DATE

3/14/2016



Photograph 1 – Placing armor rock in maintenance area.



Photograph 2 – Loading rock onto pontoon barge for placement in Eastern Cell.



Photograph 3 – Rock placement proceeding from pontoon barge.